

Department of Energy

Richland Operations Office P.O. Box 550 Richland, Washington 99352

99-PRO-038

NOV 0 4 1998

Mr. R. D. Hanson, President Fluor Daniel Hanford, Inc. Richland, Washington 99352

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 - EXECUTED MODIFICATION M054

Enclosed for your files is a fully executed original Modification M054. This modification updates Appendix A, Key Personnel, and Appendix C, DOE Directives. Your transmission letter also requested concurrence for changes to Key Personnel for which notice had not been previously provided. These changes are approved, but you are requested to provide advance notice, as required by the Key Personnel clause of the contract for future changes. In addition, the selection of a high quality permanent Director for the Quality Organization (now in Mr. Shoup's organization) must be given a top priority. Additionally, the Facility Evaluation Board (FEB) reporting structure must be modified to have the FEB report to a very senior FDH organizational level, preferably the FDH President's Office. It is expected that these actions will occur by December 31, 1998. Should you have any questions regarding the above, please contact me at (509) 376-8948, or Alan Hopko of my staff on (509) 376-2031.

Sincerely,

Sally A. Sieracki

Contracting Officer

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PRO:AEH

Enclosure

AMENDMENT/MODIFICATION NO. 3. EFF DATE MODIFICATION PURCHASE REQ. 5. PROJECT NO. (If applicable) MOS4 6. ISSUED BY CODE	AMENDMENT OF SOLICITATION/IN	ODIFICATION O	E CONTRACT	1. CON	TRAC	CT ID CODE	 -	PAGE OF PAGES
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- A. Appendix A, Key Personnel, is deleted and replaced with an updated Appendix A, Attachment 1 to this Modification. This revised Appendix A reflects personnel changes approved by the Department of Energy through the date of this Modification.
- B. In Appendix C, DOE Directives, the Introductory Paragraph is deleted and replaced with the revised Introductory Paragraph that is included in Attachment 2 to this Modification.
- C. Appendix C, DOE Directives, is deleted and replaced with the updated Appendix C, Attachment 2 to this Modification. This revised Appendix C deletes and adds the DOE Directives listed below; the effective date for the addition and deletion of these Directives shall be thirty days from the effective date of this Modification:

DELETE:

Order Number	Changes	<u>Title</u>
DOE O 151.1		Transportation Emergency Preparedness; Partial Implementation (Chapter 5, Section 2.d)
DOE O 232.1	1 .	Occurrence Reporting and Processing of Operations Information
DOE O 251.1		Directive System
DOE O 350.1		Contractor Human Resources Management Programs
DOE M 471.2-1		Manual for Classified Matter Protection & Control
DOE 5484.1 1-7	7	Environmental Protection, Safety, and Health
	•	Protection Information Reporting Requirements
DOE 5500.10		Emergency Readiness Assurance Program
DOE 5500.1B	1	Emergency Management System
DOE 5500.2B	1	Emergency Categories, Classes, and Notification and
		Reporting Requirements
DOE 5500.3A	1	Planning and Preparedness for Operational
		Emergencies
DOE 5500.4A		Public Affairs Policy and Planning Requirements for
		Emergencies
DOE 5500.7B		Emergency Operating Records Protection Program
DOE M 5632.7-	1	Firearms Qualifications Courses Manual
DOE 5650.2B	1&2	Identification of Classified Information

HNF-SD-MP-SRID-	002 1	Fluor Daniel Hanford Contract
WHC-IP-1120	4	Solid Waste
RLID 232.1		Occurrence Reporting and Processing of Operations
		Information

ADD:

Order Number Changes	<u>Title</u>
DOE O 151.1 1&2	Comprehensive Emergency Management System
DOE O 224.1	Contractor Performance-Based Business Management
	Process
DOE O 225.1A	Accident Investigations
DOE O 232.1A	Occurrence Reporting and Processing of Operations
	Information
DOE M 232.1-1A	Occurrence Reporting and Processing of Operations
	Information
DOE O 251.1A	Directives System Order
DOE O 350.1 1	Contractor Human Resources Management Programs
DOE M 471.2-1A	Manual for Classified Matter Protection and Control
DOE M 474.1-2	Nuclear Materials Management and Safeguards System
	Reporting and Data Submission
DOE M 475.1-1	Identifying Classified Information
DOE 5484.1 1-7	Environmental Protection, Safety, and Health
	Protection Information Reporting Requirements
	(Except Paragraphs 1 through 5, 6a(1) through (10),
	6b, 6d, 6f(1) through (8) and the second misnumbered
	6f, and Chapters I and II)
HNF-SD-MP-SRID-002 2	Fluor Daniel Hanford Contract
HNF-SD-MP-SRID-0110	Waste Management Operations
RLID 232.1A	Notification, Reporting and Processing of Operations
	Information
RLPD 450.1	Hanford Environment, Safety and Health Policy

PART III - LIST OF DOCUMENTS EXHIBITS AND OTHER ATTACHMENTS

KEY PERSONNEL SECTION J

APPENDIX A

FLUOR DANIEL HANFORD

R. Hanson President & CEO

D. Van Leuven Executive Vice President

E. McGinley Vice President, Project Direction

R. Shoup Vice President, ESH&Q

S. Little Vice President, Reengineering &

Continuous Process Improvement,

Economic Transition, and

External Affairs

C. Little Vice President, Project Support E. Penn Vice President, Project Control

J. Curtis General Counsel
J. Jacobsen Contracting

G. Beecher Human Resources

FLUOR DANIEL HANFORD SUPPORT CONTRACTORS

R. Frix Dyncorp, Infrastructure

LOCKHEED MARTIN HANFORD

L. Hall TWRS Project General Manager
M. DeLozier Tank Waste Storage Operation Mgr.

H. Boston Waste Disposal Manager

BABCOCK & WILCOX HANFORD

A. Clark

Facility Stabilization Proj. Gen. Mgr.

G. Kulynych

Chief Engineer

F. Crawford

PFP Project Manager

WASTE MANAGEMENT FEDERAL SERVICES OF HANFORD

E. Aromi

Waste Management Project Gen. Mgr.

D. Renberger

ES&H Manager

DUKE E&S HANFORD

T. McConnell

Spent Fuel Project General Manager

C. Aycock

Spent Fuel Project Director &

Executive Vice President

NUMATEC HANFORD

H. Chauve

P. Angelier

Numatec Hanford Proj. Gen. Mgr. TWRS Engineering & Design Mgr.

PART III - LIST OF DOCUMENTS EXHIBITS AND OTHER ATTACHMENTS

DOE DIRECTIVES SECTION J

APPENDIX C

Federal Regulations and applicable Washington Administrative Code (i.e., WAC 173-303, etc.) governing DOE activities, and the following Directives are applicable to work and activities conducted/accomplished by contractors at the Hanford Site. In addition, the applicability of given Environment, Safety, and Health (ES&H) Directives to a specific facility or work activity/project may be determined through the Standards/Requirements Identification Document (S/RID) process, as approved by the appropriate DOE authority. Upon approval of an S/RID, that set of requirements is the ES&H directive/requirements set applicable to the facility, work/activity or project and supersedes the ES&H directives included in this list of Directives.

DOE ORDERS AND NOTICES

ORDER NUMBER CHANGES	TITLE
DOE O 130.1	Budget Formulation Process
DOE M 140.1-1	Manual for Department of Energy Interface with the
	Defense Nuclear Facilities Safety Board
DOE O 151.1 1&2	Comprehensive Emergency Management System
DOE M 200.1-1	Telecomunications Security Manual
	(Except Chapter 2)
DOE O 224.1	Contractor Performance-Based Business Management
•	Process
DOE O 225.1A	Accident Investigations
DOE O 232.1A	Occurrence Reporting and Processing of Operations
	Information

DOE M 232.1-1A		Occurrence Reporting and Processing of Operations Information
DOE O 251.1A		Directives System Order
DOE O 311.1A		Equal Opportunity and Diversity Program
DOE O 350.1	1	Contractor Human Resources Management Programs
DOE O 413.1	_	Managment Control Program
DOE O 430.1		Life-Cycle Asset Management
DOE O 440.2	1&2	Aviation
DOE M 440.2		Aviation Manual
DOE O 470.1		Safeguards and Security Program
DOE O 471.1		Identification and Protection of Unclassified
		Controlled Nuclear Information
DOE O 471.2A		Information Security Program
DOE M 471.2-1A		Manual for Classified Matter Protection and Control
DOE O 472.1B		Personnel Security Activities
DOE M 473.2-1		Firearms Qualification Courses Manual
DOE M 474.1-2		Nuclear Materials Management and Safeguards System
		Reporting and Data Submission
DOE M 475.1-1		Identifying Classified Information
DOE O 481.1		Work for Others (Non Department of Energy Funded
		Work)
DOE M 481.1-1	•	Reimbursable Work for Non-Federal Sponsors Process
		Manual
DOE O 534.1		Accounting
DOE 1220.1A	1	Congressional and Intergovernmental Affairs
DOE 1230.2		American Indian Tribal Government Policy
DOE 1240.2B	1	Unclassified Visits and Assignments by Foreign
		Nationals
DOE 1270.2B		Safeguards Agreement with the International Atomic
		Energy Agency
DOE 1300.2A		Department of Energy Technical Standards Program
DOE 1300.3		Policy on the Protection of Human Subjects
DOE 1324.5B	1	Records Management Program
DOE 1330.1D		Computer Software Management

DOE 1340.1B		Management of Public Communications Publications and Scientific, Technical and Engineering Publications
DOE 1350.1	1	Audiovisual and Exhibits Management
DOE 1360.2B	•	Unclassified Computer Security Program
DOE 1410.2		Mail Management
DOE 1430.1D		Scientific and Technical Information Management
DOE 1450.3A	1	Call Control/Verification Programs and Authorized
DOE 1450.5A	1	Use of Government Telephone Systems
DOE 1450.4		Consensual Listening-In To Or Recording
DOE 1430.4		Telephone/Radio Conversations
DOE 1500.2	1 7	Foreign Travel Authorizations
DOE 1500.3	1-7 1	Hazardous Material Packaging for Transport -
DOE 1540.2	1	Administrative Procedures
DOT 1700 1	1.4.	
DOE 1700.1	1-4	Freedom of Information Program
DOE 1800.1A	1	Privacy Act
DOE 2030.4B		Reporting Fraud, Waste, and Abuse to the Office of
		Inspector General
DOE 2100.8A		Cost Accounting, Cost Recovery, & Interagency
		Sharing of Information Technology Facilities
DOE 2110.1A	1&2	Pricing of Departmental Materials and Services
DOE 2300.1B		Audit Resolution and Follow-Up
DOE 2320.1C		Cooperation With the Office of the Inspector General
DOE 2320.2B		Establishment of Departmental Position on Inspector
		General Reports
DOE 3900.1B		Parking
DOE 4210.9A		Unsolicited Proposals
DOE 4330.2D		In-House Energy Management
DOE 5300.1C		Telecommunications
DOE 5400.1		General Environmental Protection Program
DOE 5400.5	1&2	Radiation Protection of the Public and the
		Environment
DOE 5440.1E	•	National Environmental Policy Act Compliance
		Program
DOE 5480.10		Contractor Industrial Hygiene Program

DOE 5480.11 DOE 5480.16A		Radiation Protection for Occupational Workers Firearms Safety
DOE 5480.17		Site Safety Representatives
DOE 5480.19	1	Conduct of Operations Requirements for DOE Facilities
DOE 5480.20A	•	Personnel Selection, Qualifications, and Training Requirements for DOE Nuclear Facilities
DOE 5480.21		Unreviewed Safety Questions
DOE 5480.22	1&2	Technical Safety Requirements
DOE 5480.23	1	Nuclear Safety Analysis Reports
DOE 5480.24		Nuclear Criticality Safety
DOE 5480.26		Trending and Analysis of Operations Information
		Using Performance Indicators
DOE 5480.28		Natural Phenomena Hazards Mitigation
DOE 5480.29		Employee Concerns Management System
DOE 5480.3		Safety Requirements for the Packaging and
		Transportation of Hazardous Materials, Hazardous
		Substances, and Hazardous Wastes
DOE 5480.30		Nuclear Reactor Safety Design Criteria
DOE 5480.31		Startup and Restart of Nuclear Facilities
DOE 5480.4	1-4	Environmental Protection, Safety, and Health
		Protection Standards
DOE 5480.6		Safety of DOE-Owned Nuclear Reactors
DOE 5480.7A		Fire Protection
DOE 5480.8A	1	Contractor Occupational Medical Program
DOE 5480.9A		Construction Project Safety and Health Management
DOE 5481.1B		Safety Analysis and Review System
DOE 5483.1A		Occupational Safety and Health Program for DOE
		Contractor Employees at Government-Owned
		Contractor-Operated (GOCO) Facilities

DOE 5484.1	1-7	Environmental Protection, Safety, and Health Protection Information Reporting Requirements (Except Paragraphs 1 through 5, 6a(1) through (10), 6b, 6d, 6f(1) through (8) and the second misnumbered 6f, and Chapters I and II)
DOE 5530.1A		Accident Response Group
DOE 5530.2		Nuclear Emergency Search Team
DOE 5530.3	1	Radiological Assistance Program
DOE 5530.4		Aerial Measuring System
DOE 5530.5	1	Federal Radiological Monitoring and Assessment Center
DOE 5560.1A		Priorities and Allocations Program
DOE 5610.13		Joint Department of Energy/Department of Defense
		Nuclear Weapon Safety, Security, and Control Program
DOE 5610.14		Transportation Safeguards System Program Operations
DOE 5610.2	1	Control of Weapon Data
DOE 5630.12A		Safeguards and Security Inspection and Assessment Program
DOE 5631.2C	1&2	Personnel Security Program (Chapters I-IX only)
DOE 5632.1C		Protection and Control of Safeguards and Security Interests
DOE M 5632.1C-1	1	Manual for Protection and Control of Safeguards and Security Interests (Except Chapter III, paragraphs 1, 2, and 4 through 9)
DOE 5632.7A	1	Protection Force Program
DOE 5633.3B		Control and Accountability of Nuclear Materials
DOE M 5639.6A-1		Manual of Security Requirements for the Classified Automated Information System Security Program
DOE 5660.1B		Management of Nuclear Materials
DOE 5670.1A		Management and Control of Foreign Intelligence
DOE 5670.3		Counterintelligence Program
DOE 5700.6C	1	Quality Assurance
DOE 5700.7C		Work Authorization System

DOE 5800.1A	Research and Development Laboratory Technology
	Transfer Program
DOE 5820.2A	Radioactive Waste Management
DOE 6430.1A	General Design Criteria
DOE N 5400.9	Sealed Radioactive Source
DOE N 5480.11	Extension of Radiological Control Manual, Rev. 1
SEN-15-90	National Environmental Policy Act
SEN-22-90	DOE Policy an Signatures of RCRA Permit
	Applications
SEN-30A-92	Staying the Course for Technology Transfer at the
	Department of Energy
SEN-35-91	Nuclear Safety Policy
SEN-39-92	Department of Energy Occupational Safety and Health
	(OSH) Incentives Program

SRIDS

DOC. NUMBER REV	<u> ISION</u>	TITLE
WHC-SD-MP-SRID-001	1-B	Tank Farms Standards/Requirements Identification Document
HNF-SD-MP-SRID-002	2	Fluor Daniel Hanford Contract
WHC-SD-MP-SRID-003.	0	Plutonium Finishing Plant
WHC-SD-MP-SRID-004	0	Plutonium-Uranium Extraction Plant
WHC-SD-MP-SRID-005	0	B Plant
WHC-SD-MP-SRID-007	0	Waste Encapsulation and Storage Facility
HNF-SD-SNF-RD-001	. 1	K Basin and Cold Vacuum Drying
HNF-SD-SNF-RD-007	0	Canister Storage Bldg and Hot Conditioning System
HNF-SD-MP-SRID-006	0	Fast Flux Test Facility
HNF-SD-MP-SRID-008	0	Waste Technology Engineering Lab 324
HNF-SD-MP-SRID-009	0	Postirradiation Testing Lab 327
HNF-SD-MP-SRID-011	0	Waste Management Operations

RL DIRECTIVES

DOC. NUMBER	TITLE
RLID 232.1A	Notification, Reporting and Processing of Operations
RLID 430.1	Systems Engineering Criteria Document and Implementing Directive
RLID 470.1	Safeguards and Security Corrective Action Management System
RLID 471.2	Information Security Program
RLID 473.1	Protection of Safeguards and Security Interests
RLID 473.2	Hanford Site Access Eligibility
RLID 1300.1C	Richland Operations Office Facility Representative Program
RLID 1360.2B	Unclassified Computer Security Program
RLID 5000.1	Baseline Execution and Management Process
RLID 5000.2	Long Range Planning Process
RLID 5480.7	Fire Protection
RLID 5480.19	Conduct of Operations Requirements for RL
RLID 5480.29	RL Employee Concerns Program
RLID 5480.31	Startup and Restart of Nuclear Facilities
RLID 5633.3	Control and Accountability of Nuclear Materials at RL
RLID 5635.1	Special Access and Top Secret Access Authorization
RLID 5670.3A	Counterintelligence Program
RLIP 1322.1B	RL Forms Management
RLIP 5484.1A	Environmental Protection, Safety, and Health Protection
	Information Reporting Requirements
RLPD 430.1	Hanford Site Systems Engineering Policy
RLPD 450.1	Hanford Environment, Safety and Health Policy
RLPD 5000.1	Site Management System
DOE/RL-92-49	Radiological Assistance Program Plan - Region 8
DOE/RL-93-75	Hanford Facility Contingency Plan
DOE/RL-94-02	Hanford Emergency Response Plan

DOE/RL-92-36	Hanford Site Hoisting and Rigging Manual
DOE/RL-94-125	Federal Building Self Protection Plan
HSL&T-1	Hanford Site Lock and Tag Standard
DOE/RL-94-97	Selection of Analytical Methods for Mixed Waste Analysis at
	Hanford
DOE/RL-94-55	Hanford Analytical Services QA Plan
DOE-0223	RL Emergency Implementing Procedures
DOE-0225	Hanford Emergency Assessment Resource Manual (HEARM)



Department of Energy

Richland Operations Office P.O. Box 550 Richland, Washington 99352

NOV 0 4 1998

99-PRO-038

Mr. R. D. Hanson, President Fluor Daniel Hanford, Inc. Richland, Washington 99352

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 - EXECUTED MODIFICATION M054

Enclosed for your files is a fully executed original Modification M054. This modification updates Appendix A, Key Personnel, and Appendix C, DOE Directives. Your transmission letter also requested concurrence for changes to Key Personnel for which notice had not been previously provided. These changes are approved, but you are requested to provide advance notice, as required by the Key Personnel clause of the contract for future changes. In addition, the selection of a high quality permanent Director for the Quality Organization (now in Mr. Shoup's organization) must be given a top priority. Additionally, the Facility Evaluation Board (FEB) reporting structure must be modified to have the FEB report to a very senior FDH organizational level, preferably the FDH President's Office. It is expected that these actions will occur by December 31, 1998. Should you have any questions regarding the above, please contact me at (509) 376-8948, or Alan Hopko of my staff on (509) 376-2031.

Sincerely,

ORIGINAL SIGNED BY-

Sally A. Sieracki Contracting Officer

PRO:AEH

Enclosure

bcc:

PRO Off File

PRO Rdg File

CCC Rdg File

Record Note: None E:\Alan\Mods\executedmod M054 #038.7393

RECEIVED

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